

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789916835

FIFE

0003 0022301 0041

Void After 90 Days

91-170/1221

NAZ

Date 07/19/18 11:55:34 AM

Pay



\*\*\$655.23\*\*

\*\*Six Hundred Fifty Five and 23/100 Dollars\*\*

To The WALLACE PRUITT  
Order Of

Not-Negotiable

Customer Copy

Retain for your Records

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789916834

FIFE

0003 0022301 0041

Void After 90 Days

91-170/1221

Date 07/19/18 11:55:34 AM

Pay



\*\*\$493.50\*\*

\*\*Four Hundred Ninety Three and 50/100 Dollars\*\*

To The WALTER HAMILTON  
Order Of

Not-Negotiable

Customer Copy

Retain for your Records

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917160

FIFE

0003 0126

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

NAZ

Pay



\*\*\$675.68\*\*

\*\*Six Hundred Seventy Five and 68/100 Dollars\*\*

To The WADE VICTORIA  
Order Of

Not-Negotiable

Customer Copy

Retain for your Records

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

457002931694

See ck #  
35335

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a new account and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

FIRE

0005

0022301

0126

# Cashier's Check - Customer Copy

Void After 90 Days

91-170/1221

NAZ

No. 0789917161

Date 08/21/18 03:28:34 PM



\*\*Five Hundred Forty One and 45/100 Dollars\*\*

To The WALLACE PRUITT  
Order Of

\*\*\$541.45\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a new account and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

FIRE

0005

0022301

0126

# Cashier's Check - Customer Copy

Void After 90 Days

91-170/1221

NAZ

No. 0789917162

Date 08/21/18 03:28:34 PM



\*\*Five Hundred Eighty Six and 09/100 Dollars\*\*

To The WALTER HAMILTON  
Order Of

\*\*\$586.09\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a new account and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

FIRE

0005

0022301

0126

# Cashier's Check - Customer Copy

Void After 90 Days

91-170/1221

NAZ

No. 0789917157

Date 08/21/18 03:28:34 PM



\*\*Seven Hundred Ninety One and 16/100 Dollars\*\*

To The PAUL PRICE  
Order Of

\*\*\$791.16\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917158

Void After 90 Days 91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

FIRE

0005 0022301 0126



\*\*One Thousand Five Hundred Thirty Four and 54/100 Dollars\*\*

To The ROSA REMEDIOS  
Order Of

\*\*\$1,534.54\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917159

Void After 90 Days 91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

FIRE

0005 0022301 0126



\*\*One Thousand Nine Hundred Ninety Nine and 75/100 Dollars\*\*

To The ROSEMARY HIBBLER  
Order Of

\*\*\$1,999.75\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917154

Void After 90 Days 91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

FIRE

0005 0022301 0126



\*\*Ninety and 80/100 Dollars\*\*

To The LUCESITA A STUD-MARTINEZ  
Order Of

\*\*\$90.80\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917155

Void After 90 Days 91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

FIRE  
0005 0022301 0126



Pay  
\*\*Seven Hundred Eighty Eight and 39/100 Dollars\*\*  
To The MICHAEL M IGE  
Order Of

\*\*\$788.39\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917156

Void After 90 Days 91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

FIRE  
0005 0022301 0126



Pay  
\*\*Nine Hundred Nineteen and 36/100 Dollars\*\*  
To The PAOLO ESCOBAR  
Order Of

\*\*\$919.36\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917151

Void After 90 Days 91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

FIRE  
0005 0022301 0126



Pay  
\*\*Six Hundred Forty Nine and 63/100 Dollars\*\*  
To The JENNIFER M RICHARDS  
Order Of

\*\*\$649.63\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

FIFE  
0003 0022301 0126

Void After 90 Days 91-170/1221

NAZ

No. 0789917152

Date 08/21/18 03:28:34 PM



Pay  
\*\*Six Hundred Seventy Six and 07/100 Dollars\*\*  
To The JOHN TOSSPON  
Order Of

\*\*\$676.07\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

FIFE  
0003 0022301 0126

Void After 90 Days 91-170/1221

NAZ

No. 0789917153

Date 08/21/18 03:28:34 PM



Pay  
\*\*Eight Hundred Forty Seven and 43/100 Dollars\*\*  
To The LARRY D WHITE  
Order Of

\*\*\$847.43\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

FIFE  
0003 0022301 0126

Void After 90 Days 91-170/1221

NAZ

No. 0789917148

Date 08/21/18 03:28:34 PM



Pay  
\*\*One Hundred Eighty Four and 70/100 Dollars\*\*  
To The PAUL PRICE  
Order Of

\*\*\$184.70\*\*

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917149

FIFE

0003 0022301 0126

Void After 90 Days

91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

Pay



\*\*\$696.88\*\*

\*\*Six Hundred Ninety Six and 88/100 Dollars\*\*

To The ALVIN HALSTED  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.

PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917150

FIFE

0003 0022301 0126

Void After 90 Days

91-170/1221

NAZ

Date 08/21/18 03:28:34 PM

Pay



\*\*\$664.70\*\*

\*\*Six Hundred Sixty Four and 70/100 Dollars\*\*

To The BEVERLY ROLLINS  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.

PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917264

FIFE

0005 0022301 0209

Void After 90 Days

91-170/1221

NAZ

Date 08/27/18 02:13:32 PM

Pay



See check#  
35337  
\*\*\$1,621.64\*\*

\*\*One Thousand Six Hundred Twenty One and 64/100 Dollars\*\*

To The SCOTT SCHULZ  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.

PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917263

FIFE

0005 0022301 0209

Void After 90 Days

91-170/1221

NAZ

Date 08/27/18 02:13:32 PM

Pay



\*\*One Hundred Eighty Two and 14/100 Dollars\*\*

\*\*\$182.14\*\*

To The CHELSEA SCHULZ  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

35337  
Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# OF WASHINGTON

# Cashier's Check - Customer Copy

No. 0789917418

FIFE

0004 0022301 0045

Void After 90 Days

91-170/1221

NAZ

Date 09/14/18 11:25:19 AM

Pay



\*\*Four Hundred Forty Eight and 60/100 Dollars\*\*

\*\*\$448.60\*\*

To The CLAUDETTE MILLER  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

See  
check #  
35361  
Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694